



Revision number: 16

Purchasing Agent: EULA NEEL

Item: CHAIRS, INTEGRA AND SLAMMER TAMPERPROOF TABLES FOR USE IN CORRECTIONAL FACILITY

Vendor: 36865D A NORIX GROUP, INC.
1000 ATLANTIC DR.
WEST CHICAGO, IL 60185-5101

Internet Homepage:

Telephone: (801) 487-7705

Fax number: (801) 487-7023

Contact: JOHN BRADLEY

Email address:

Brand/trade name: NORIX

Price: NORIX CATALOG PRICE LIST DATED 9/1/2001, LESS 50%

Terms: NET 30- DELIVERED THROUGHOUT STATE OF UTAH

Effective dates: 07/01/02 through 06/30/2004

Days required for delivery: 2 WEEKS

Price guarantee period: 7/1/02-6/30/2004

Minimum order: NONE

Min shipment without charges: NONE

Other conditions: CATALOG AND PRICE LIST AVAILABLE THROUGH JOHN BRADLEY.

REVISION #16: PLEASE NOTE EXTENSION OF CONTRACT AND NEW CATALOG DATED 9/1/01.

COMPLETE NORIX CATALOG EXCEPT COMMAND MASTER CHAIRS #181; 182;
AND 185 ARE EXEMPT FROM CONTRACT.

REMIT TO ADDRESS: (36865D) NORIX GROUP, INC.
DEPT. 77-2786
CHICAGO, IL 60678-2786

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):

42008500000-TABLES

42558000000-PLASTIC, POLYPROPYLENE, FIBERGLASS OFFICE FURNITURE: CHAIRS,
DESKS, TABLES, ETC.

56063000000-TRUCKS, DOLLY

64025000000-CORRUGATED BOXES AND SHEETS (INCLUDING FILLERS)

90634000000-FREIGHT HANDLING; MATERIALS HANDLING